



OFFICE OF THE CITY CLERK
CITY OF TUCSON
**CAMPAIGN FINANCE ADMINISTRATION REPORT
RECEIPT**

Primary Election – September 11, 2007
General Election – November 6, 2007

NAME OF CANDIDATE FILING REPORT

For Vote Regina Romero
(CANDIDATE)
for Regina Romero who is a candidate for the office
(Name of Candidate, when applicable)
of Council Member Ward 1 Political Party Democrat Contract # CFA-5-07 ID# 07-113-CT

OR

CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT

for _____
(Name of Candidate)
who is a candidate for the office of _____
Political Party _____ Contract# _____

Check report received:

- ☐ Political Committee Statement Of Organization # _____ Original ☐ Amended ☐
☐ Request for Public Matching Funds

CAMPAIGN FINANCE REPORT:

- ☐ a. Statement Establishing Eligibility
☐ b. Campaign Finance Report (Filed on or before January 31, 2007)
☐ c. Campaign Finance Report (Filed on or before July 2, 2007)
☐ d. Consolidated City/State Pre-Primary Election Report (Filed on or before August 30, 2007)
☒ e. City Post-Primary Election Report (Filed on or before September 21, 2007)
☐ f. State Post-Primary Election Report (Filed on or before October 11, 2007)
☐ g. Consolidated City/State Pre-General Election Report (Filed on or before October 25, 2007)
☐ h. City Post-General Election Report (Filed on or before November 16, 2007)
☐ i. State Post-General Election Report (Filed on or before December 6, 2007)
☐ Termination Statement (Final report must be included if not previously filed)
☐ Other _____
(If no activity statement is being filed indicate reporting period)

CITY OF TUCSON
RECEIVED
7 SEP 21 P2 39
OFFICE OF THE
CITY CLERK

SM
Deputy City Clerk

9/21/07

Date

**CAMPAIGN FINANCE REPORT
FORMS SUBMITTED WITH THIS REPORT**

Committee Name: VOTE REGINA ROMERO

CITY ID#: 07-113-CT

Reporting Period: e, From 8/23/2007 thru 9/17/2007

Contract # 00000

- ☒ **Schedule List** This Report
- ☒ **Campaign Information Sheet** Campaign Information Sheet
- ☒ **Summary Report** Complete Summary Report for Period
- ☐ **Schedule 1** Contributions from Individual City Residents (Used to establish eligibility for Public Matching Funds)
- ☐ **Schedule A** Contributions from Individuals
- ☐ **Schedule A-1** Family Contributions
- ☐ **Schedule A-2** Contributions from Candidate
- ☐ **Schedule A-3** Anonymous and Prohibited Contributions
- ☐ **Schedule A-4** Offsets to Contributions (reported on Schedule(s) 1 and A)
- ☐ **Schedule B** Contributions from Political Committees
- ☐ **Schedule C** Candidate Loans
- ☐ **Schedule C-1** Other Loans
- ☒ **Schedule D** Expenditures for Operating Expenses
- ☐ **Schedule D-1** Independent Expenditures
- ☐ **Schedule D-2** Loans Made By Reporting Committee
- ☐ **Schedule D-3** Offset to Operating Expenses
- ☐ **Schedule D-4** Repayment of Candidate Loans
- ☐ **Schedule D-5** Repayment of All Other Loans
- ☐ **Schedule D-6** Transfer to Other Political Committees
- ☒ **Schedule D-7** Any Other Disbursements
- ☐ **Schedule D-8** Purchase of Goods
- ☐ **Schedule E** In-Kind Contributions and Expenditures
- ☐ **Schedule F-1** Dividends, Interest and Other Receipts
- ☐ **Schedule F-2** Offsets to Contributions Received
- ☐ **Schedule F-3** Debts and Obligations

NOTE: Any form with activity must be filed

CITY OF TUCSON, 2006 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : REGINA ROMERO
Address 1 : 2860 W. DESERT CREST DR.
Address 2 :
City, State, Zip : TUCSON, AZ 85713
Phone :
Office Sought : COUNCIL MEMBER, WARD 1
Date Became Candidate : 3/8/2007
E-Mail : reginaromero@cox.net

TREASURER INFORMATION

Name : DIANA JIMENEZ-YOUNG
Address 1 : 1657 S. SAN MARCOS PL.
Address 2 :
City, State, Zip : TUCSON, AZ 85713
Phone :
E-Mail : dnonijy@yahoo.com

COMMITTEE INFORMATION

Name : VOTE REGINA ROMERO
Address 1 : P.O. BOX 1548
Address 2 :
City, State, Zip : TUCSON, AZ 85702
Phone :
Fax : () -
Party Affiliation : DEMOCRATIC
City ID # : 07-113-CT
Contract # : 00000
E-Mail : arizonadiana@cox.net

SURPLUS INFORMATION

Surplus from previous campaign : \$0.00



**CITY OF TUCSON, 2006 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE REGINA ROMERO

CONTRACT #: 00000

REPORTING PERIOD : e, From 8/23/2007 thru 9/17/2007

ID#: 07-113-CT

	<i>This Period</i>	<i>Campaign To Date</i>
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$21,891.63	
TOTAL CONTRIBUTIONS	\$0.00	\$46,393.00
SUBTOTAL	\$21,891.63	\$46,393.00
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$21,891.63	\$46,393.00
TOTAL DISBURSEMENTS	\$4,888.60	\$29,389.97
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$17,003.03	\$17,003.03
MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE		\$0.00



**CITY OF TUCSON, 2006 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE REGINA ROMERO

CONTRACT #: 00000

REPORTING PERIOD : e, From 8/23/2007 thru 9/17/2007

ID#: 07-113-CT

		This Period	Campaign To Date
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$3,888.60	\$24,389.97
Total from Schedule D-1	<i>Independent Expenditures</i>	\$0.00	\$0.00
Total from Schedule D-2	<i>Loans Made by Reporting Committee</i>	\$0.00	\$0.00
Total from Schedule D-4	<i>Repayment of Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule D-5	<i>Repayment of Other Loans</i>	\$0.00	\$0.00
Total from Schedule D-6	<i>Transfer to Other Political Committees</i>	\$0.00	\$0.00
Total from Schedule D-7	<i>Any Other Disbursements</i>	\$1,000.00	\$5,000.00
Total from Schedule D-8	<i>Purchase of Goods</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$4,888.60	\$29,389.97
Total from Schedule D-3	<i>Offset to Operating Expenses</i>	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$4,888.60	\$29,389.97
RECEIPTS OVER DISBURSEMENTS		(\$4,888.60)	\$17,003.03

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

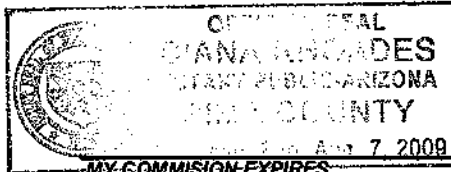
SIGNATURE OF TREASURER *KS*

SIGNATURE OF CANDIDATE

SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY *KS*

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 21 DAY OF September, 2007.



NOTARY PUBLIC *KS*



CITY OF TUCSON, 2006 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE REGINA ROMERO
REPORTING PERIOD : e, From 8/23/2007 thru 9/17/2007

CONTRACT #: 00000
ID#: 07-113-CT

		This Period	Campaign To Date
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	Expenditures for Operating Expenses	\$3,888.60	\$24,389.97
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$0.00	\$0.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$1,000.00	\$5,000.00
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$4,888.60	\$29,389.97
Total from Schedule D-3	Offset to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$4,888.60	\$29,389.97
RECEIPTS OVER DISBURSEMENTS		(\$4,888.60)	\$17,003.03

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SIGNATURE OF TREASURER

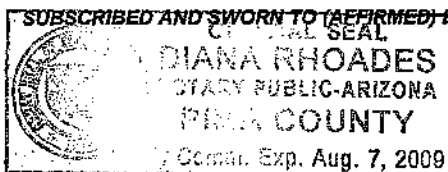
SIGNATURE OF CANDIDATE

SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS

21 DAY OF September, 2007.



MY COMMISSION EXPIRES

NOTARY PUBLIC

Schedule D
Reporting Period : e

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Barbara Whitaker 2745 W. Placita Sombra Chula Tucson, AZ 85745	Reimbursement for purchases of food, ice and beverages for volunteers for Saturday walks.	<input type="checkbox"/>	8/8/2007	1123	\$436.52	
Expenditure Total :					\$436.52	\$436.52
2. Circle K 510 1555 W. Valencia Rd. Tucson, AZ 85746	Purchase of 5-10lb bags @ \$1.99 ea. of ice for volunteers for drinks for Saturday walks	<input type="checkbox"/>	9/8/2007	debit	\$9.95	
Expenditure Total :					\$9.95	\$9.95
3. Digipost Mailing Services 3434 E. Kleindale Rd. #F Tucson, AZ 85716	Standard mail prep, direct impression addressing and automated postage for 2,661 mail pieces.	<input type="checkbox"/>	9/8/2007	1124	\$692.40	
Expenditure Total :					\$692.40	\$2,093.97
4. East Coast Super subs 187 N. Park Ave. Tucson, AZ 84719	Purchase of food for volunteers for Saturday walks.	<input type="checkbox"/>	9/1/2007	debit	\$142.45	
Expenditure Total :					\$142.45	\$142.45
5. Hermes Alberto Carvajal 5166 North Avenida Primera Tucson, AZ 85704	Ad placement in Arizona Bilingual Magazine for September 2007 edition.	<input type="checkbox"/>	8/29/2007	1121	\$665.00	
Expenditure Total :					\$665.00	\$1,330.00
6. Home Depot 1155 W. Irvington Rd Tucson, AZ 85746	Purchase of rebar for oversize campaign signs.	<input type="checkbox"/>	8/29/2007	debit	\$83.35	
7. Home Depot 1155 W. Irvington Rd Tucson, AZ 85746	Purchase of materials for campaign signs. Stakes, extension cord, 8" cable tie and 2 riphammer.	<input type="checkbox"/>	9/8/2007	debit	\$107.79	
Expenditure Total :					\$191.14	\$773.03
8. Las Cuatas 1501 W. St. Mary's Tucson, AZ 85745	Debit receipt shows business La Herradura as previous name. Purchase of burritos for volunteers for Saturday walks.	<input type="checkbox"/>	8/25/2007	debit	\$43.06	
Expenditure Total :					\$43.06	\$43.06
9. Old Pueblo Printers 256 South Stone Avenue Tucson, AZ 85701	Ordered and paid in full for 5000 mailers 4.5x9 postcard for a total of \$1435.36 plus \$116.26 tax	<input type="checkbox"/>	8/24/2007	1120	\$1,551.62	
Expenditure Total :					\$1,551.62	\$5,307.48
10. Pollo Feliz 1491 W. St. Mary's Rd. Tucson, AZ 85745	Purchase of food for volunteers for Saturday walks.	<input type="checkbox"/>	9/8/2007	debit	\$131.52	
Expenditure Total :					\$131.52	\$395.65

COMMITTEE : VOTE REGINA ROMERO

CONTRACT #: 00000

ID#: 07-113-CT

September 20, 2007

Schedule D
Reporting Period : e

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
11. Sunflower Farmers Market 4645 E. Speedway Tucson, AZ 85712	Purchase of fruit and cookies for volunteer walk.	<input type="checkbox"/>	8/24/2007	debit	\$10.89	
Expenditure Total:					\$10.89	\$10.89
12. U of A Liquors 1002 E. 6th Street Tucson, AZ 85719	Purchase of water and sodas for Wednesday phone banking volunteers.	<input type="checkbox"/>	9/5/2007	debit	\$14.05	
Expenditure Total:					\$14.05	\$14.05
TOTALS:					\$3,888.60	\$10,556.35

Schedule D-7
Reporting Period : e

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Diana Rhoades 425 W. Paseo Redondo # 5A Tucson, AZ 85701	Monthly payroll to campaign manager	<input type="checkbox"/>	9/5/2007	1122	\$1,000.00	
Expenditure Total:					\$1,000.00	\$5,000.00
TOTALS:					\$1,000.00	\$5,000.00